

AN ORDINANCE approving the awarding of Reference #0364 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department.

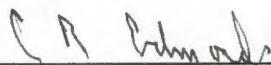
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0364 between the City of Fort Wayne, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department, respectfully for:

the purchase of steel strain poles, bands, and bolts (signal modernization at W. Jefferson & Covington and W. Jefferson & Getz Road) for the Traffic Engineering Department;

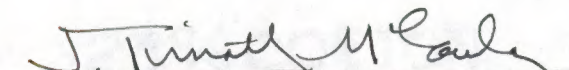
involving a total cost of Twelve Thousand Five Hundred Fifty-Eight and no/100 Dollars (\$12,558.00), all as more particularly set forth in said Reference #0364 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO. 0364
TRAFFIC ENGINEERING
REQ. NO. 2TED060
4/23/92

DESCRIPTION	QTY	ELLIOT	GRAYBAR	PREFERRED
STEEL STRAIN POLE	6	2,510.00EA	1,725.00EA	2,857.00EA
SPARE POLE BANDS	24	37.00EA	42.00EA	55.00EA
2 1/4" ANCHOR BOLTS	16	92.00EA	72.00EA	90.00EA

DELIVERY:	10-12WKS		10WKS ARO
TOTAL:	\$17,412.00	\$12,558.00	\$19,902.00

DOUG, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION TO ME.
THANKS PATTY.

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

0364

PAGE

001

DATE OF REQUEST

04/09/92

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

04/20/92 - 4:00 P.M.

TO Graybar Electric
3425 Distribution Dr
PO Box 10598

TO FW 46853

TO

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

[Signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6	EA	STEEL STRAIN POLE 8000 LB. 30 FT W/SIX BACKPLATES/ PER POLE AND ALL NEEDED HARDWARE. Pole bands	1725.00e	10350.00
24	EA	SPARE POLE BANDS FOR STRAIN POLES - 8 CATENARY, 8 MAIN SPAIN, 8 TETHER SPAN.	42.00e	1008.00
16	EA	2 1/4" ANCHOR BOLTS 8' LONG GALVANIZED STEEL.	75.00e	1200.00
CONTACT: DOUG HILKEY AT (219) 427-1172.				
ALL PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER THE OPENING DATE OF QUOTATION.				
THIS IS A SEALED QUOTATION-ENVELOPES WILL <u>NOT</u> BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
Terms: C/D: Net, 10th prox. FOB: Item 1 & 2 - SP/FA Item 3 S/P, Prepay & Bill				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

12,558.00

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON
THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

D. Basham, Quotation Sales

DATE: 4-17-92

1

Read the first time in full and on motion by Charles, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 5-12-92
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-26-92
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-86-92 on the 26th day of May, 1992

ATTEST: (SEAL)
Sandra E. Kennedy Thomas E. Henry
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of May, 1992 at the hour of 3:00 o'clock P, M., E.S.T.
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1992, at the hour of 11:30 o'clock A P, M., E.S.T.
PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-92-05-02

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0364 for the purchase of steel strain poles, bands, and bolts for the Traffic Engineering Department. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Signal modernization at W Jefferson & Covington and W Jefferson & Getz Road.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Existing conditions will continue.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Graybar Electric \$12558.00

PRICE AGREEMENT: PURCHASE ORDER: YES

ACCOUNT INFORMATION: Traffic Eng 138-011-OFFC-4265

BILL NO. S-92-05-03

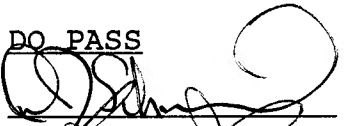
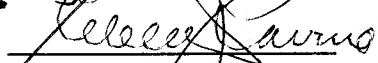
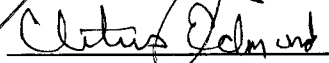
REPORT OF THE COMMITTEE ON
FINANCE

MARK E. GiaQUINTA, CHAIR
DONALD J. SCHMIDT, VICE CHAIR
EDMONDS, RAVINE

WE, YOUR COMMITTEE ON FINNACE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0364 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and GRAYBAR ELECTRIC for the
Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			
			
			

DATED: 5-26-92.

Sandra E. Kennedy
City Clerk